

Melissa

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Tuesday, 28 October 2025 13:17
To: Gezelle Oakes
Subject: FW: Request Upliftment - SPA070;1761565142059

HALEWOOD
SPECIALTY BEVERAGES

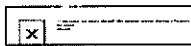
Hein Swanepoel
National Logistics Manager

☎ +27 (11) 746 4245
✉ hein@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

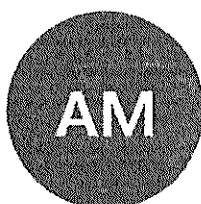
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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Monday, 27 October 2025 13:41
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - SPA070;1761565142059



Power Automate

Request Upliftment - SPA070;1761565142059



Requested by Anele Maloi <Anele.Maloi@halewood.co.za>

Person Requesting Approval: Anele.Maloi@halewood.co.za

Customer Account Number: SPA070

Reason for upliftment: LEAKERS



6 BACK LEAKING
EMPTY

DESTROYED

VAT REG No. 4460156583

FOR:

SPENCES TOPS - Br. 205

Tel: 043 711 7500

65 Nelson Mandela Drive, Mthatha

DATE	11/11/2025
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UPLIFTMENT NOTE NO.	SP 070/17615
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INVOICE
PACKING SLIP

REASON FOR CLAIM			
DAMAGED STOCK	PRICE QUOTED	DISCOUNT	
QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER	

~~UP LIFTED BY REP~~ ~~OTHER~~

[illegible]

COMMENTS

DRIVER'S NAME	Siphe	REG. NO.	5PC 1842
REP'S NAME		SIGNATURE	

SUB TOTAL	632	61
VAT	94	89
TOTAL CLAIM	727	50

Claim-Request for Credit (Store Copy)



Order/Trans No: 11759 / 11879

Supplier: HALEWOOD INTERNATIONAL

Vendor: 5001315

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount: 1.00 %

DSH Returns (No Inv)

Transaction Date: 11/11/25

Credit Note Number:

Invoice:

Remarks:

Reason: Returns

Supplier Type: DIRECTS

Claim No.: 181

GRV Number: 12506

Ext. Del. Note / Doc. No : 0181

Invoice Date:

Input Claim Value (Ex.): -632.61

Input Vat Value: -94.89

Input Claim Value (Inc.): -727.50

PRODUCT															
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM			DEAL %		CLAIM			
							Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	
6009694726276	CTPINACOLADA440	MABCD	CARIBBEAN TWIST 440ML P/COLA	440ML	24	1	-44	383.4000	10.00	0.00	-632.61	0.00	27.99	-1231.56	
GR Goods Returned - DX Date expire-Store															
Claim Value with TRADE DISC:											-632.61	0.00	-1231.56		40.93
Claim Value with STL DISC:											-626.28	0.00	-1231.56		41.52
Nett Claim Value (Ex.):											-632.61	0.00	-1231.56		40.93

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-632.61	-94.89
	-632.61	-94.89

Sub-Department Analysis			
Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MABCD CIDERS	-626.28	-1070.92	41.52
Totals:	-626.28	-1070.92	41.52

CLAIM Summary		
Nett Claim Value:	-632.61	
VAT Value:	-94.89	
Total:	-727.50	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR315639

2025-11-12 09:20:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR SPARGS SPENCES

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-29 Doc. Ref: UPL SPA07017 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA (24 X 440ML)	CS	24 X 440ML	R5	Leakage		2

Total Number of Items to be credited on Document Ref: UPL SPA0701761565142059 (1 Product Type)

2

Authorized by:

[date]

Your Vat No. : 4460156583

R.N.ESHOLDINGS (PTY) (LTD

PO BOX 2140
BEACON BAY

5205
043 711 7500

SPARGS SPENCES TOPS (DC)
65 NELSON MANDELA DRIVE
MTHATHA CENTRAL

ECP26240/3046/OF

SPA070 HS 80846204 AM 13/11/25 80213437

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 421.740ML @ 5% 843.48-
REF SPA070 1761565142059
REF CLM 181
GRV 12506
Damages returned

2.000-

843.48-

126.52-

970.00-

TERMS : 30 Days